

p.m.), under its previous order, the day, July 25, 1995, at 9 a.m. for morning House adjourned until tomorrow, Tuesday, July 26, 1995, at 10 a.m. for morning hour debates.

## EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized by various committees of the U.S. House of Representatives during the second quarter of 1995 in connection with official foreign travel, pursuant to Public Law 95-384, are as follows:

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM AND OVERSIGHT, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APRIL 1 AND JUNE 30, 1995

| Name of Member or employee | Date    |           | Country       | Per diem <sup>1</sup>         |                                                      | Transportation   |                                                      | Other purposes   |                                                      | Total            |                                                      |
|----------------------------|---------|-----------|---------------|-------------------------------|------------------------------------------------------|------------------|------------------------------------------------------|------------------|------------------------------------------------------|------------------|------------------------------------------------------|
|                            | Arrival | Departure |               | Foreign currency <sup>2</sup> | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. John L. Mica .....    | 4/19    | 4/20      | Ireland ..... |                               | 275.00                                               | (?)              |                                                      |                  |                                                      |                  | 275.00                                               |
|                            | 4/20    | 4/24      | Italy .....   |                               | 1,226.00                                             | (?)              |                                                      |                  |                                                      |                  | 1,226.00                                             |
|                            | 4/24    | 4/27      | Israel .....  |                               | 879.00                                               | (?)              |                                                      |                  |                                                      |                  | 879.00                                               |
|                            | 4/27    | 4/29      | Belgium ..... |                               | 729.00                                               | (?)              |                                                      |                  |                                                      |                  | 729.00                                               |
| Committee total .....      |         |           |               |                               | 3,109.00                                             |                  |                                                      |                  |                                                      |                  | 3,109.00                                             |

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation.

BILL CLINGER,  
Chairman, July 14, 1995.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APRIL 1 AND JUNE 30, 1995

| Name of Member or employee | Date    |           | Country       | Per diem <sup>1</sup> |                                                      | Transportation   |                                                      | Other purposes   |                                                      | Total            |                                                      |
|----------------------------|---------|-----------|---------------|-----------------------|------------------------------------------------------|------------------|------------------------------------------------------|------------------|------------------------------------------------------|------------------|------------------------------------------------------|
|                            | Arrival | Departure |               | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. Tom Sawyer .....      | 4/19    | 4/20      | Ireland ..... |                       | 279.00                                               |                  | (?)                                                  |                  |                                                      |                  | 279.00                                               |
|                            | 4/20    | 4/24      | Italy .....   |                       | 1,226.00                                             |                  | (?)                                                  |                  |                                                      |                  | 1,226.00                                             |
|                            | 4/24    | 4/27      | Israel .....  |                       | 879.00                                               |                  | (?)                                                  |                  |                                                      |                  | 879.00                                               |
|                            | 4/27    | 4/28      | Belgium ..... |                       | 327.00                                               |                  | (?)                                                  |                  |                                                      |                  | 327.00                                               |
| Commercial airfare .....   |         | 4/28      | Belgium ..... |                       |                                                      |                  | 2,074.15                                             |                  |                                                      |                  | 2,074.15                                             |
| Committee total .....      |         |           |               |                       | 2,711.00                                             |                  | 2,074.15                                             |                  |                                                      |                  | 4,785.15                                             |

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation.

BILL GOODLING,  
Chairman, July 5, 1995.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APRIL 1 AND JUNE 30, 1995

| Name of Member or employee | Date    |           | Country       | Per diem <sup>1</sup> |                                                      | Transportation   |                                                      | Other purposes   |                                                      | Total            |                                                      |
|----------------------------|---------|-----------|---------------|-----------------------|------------------------------------------------------|------------------|------------------------------------------------------|------------------|------------------------------------------------------|------------------|------------------------------------------------------|
|                            | Arrival | Departure |               | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| John Rayfield .....        | 4/10    | 4/20      | Chile .....   |                       |                                                      |                  | 1,934.95                                             |                  |                                                      |                  | 1,934.95                                             |
| Christopher G. Mann .....  | 4/10    | 4/20      | Chile .....   |                       |                                                      |                  | 1,934.95                                             |                  |                                                      |                  | 1,934.95                                             |
| David S. Whaley .....      | 5/28    | 6/4       | Ireland ..... |                       | 1,729.00                                             |                  | 1,260.95                                             |                  |                                                      |                  | 2,989.95                                             |
| Committee total .....      |         |           |               |                       | 1,729.00                                             |                  | 5,130.85                                             |                  |                                                      |                  | 6,859.85                                             |

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DON YOUNG,  
Chairman, July 7, 1995.

## REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

Mr. GILMAN: Committee on International Relations. H.R. 927. A bill to seek international sanctions against the Castro government in Cuba, to plan for support of a transition government leading to a democratically elected government in Cuba, and for other purposes; with an amendment (Rept. 104-202, Pt. 1). Ordered to be printed.

Mr. HYDE. Committee on the Judiciary. H.R. 1528. A bill to supersede the modification of final judgment entered August 24, 1982, in the antitrust action styled *United States v. Western Electric*, Civil Action No. 82-0192, United States District Court for the

District of Columbia, and for other purposes; with an amendment (Rept. 104-203 Pt. 1). Referred to the Committee of the Whole House on the State of the Union.

Mr. BLILEY: Committee on Commerce. H.R. 1555. A bill to promote competition and reduce regulation in order to secure lower prices and higher quality services for American telecommunications consumers and encourage the rapid deployment of new telecommunications technologies; with an amendment (Rept. 104-204 Pt. 1). Referred to the Committee of the Whole House on the State of the Union.

## SUBSEQUENT ACTION ON A REPORTED BILL

Under clause 5 of rule X, the following action was taken by the Speaker:

H.R. 1528. The Committee on Commerce discharged. H.R. 1528 referred to the Committee of the Whole House on the State of the Union.

H.R. 1555. The Committee on the Judiciary discharged. H.R. 1555 referred to the Committee of the Whole House on the State of the Union.

## TIME LIMITATION OF REFERRED BILL

Pursuant to clause 5 of rule X the following action was taken by the Speaker:

H.R. 927. Referral to the Committees on Ways and Means, the Judiciary and Banking and Financial Services extended for a period ending not later than August 4, 1995.